



Information and Resources on 1099-G Tax Forms

What is a 1099-G form?

The 1099-G is a tax form for *Certain Government Payments*. The Montana Department of Labor & Industry (DLI) Unemployment Insurance Division sends 1099-G forms to individuals who received Unemployment Insurance (UI) or Pandemic Unemployment Assistance (PUA) payments. Your 1099-G will include all payments received under regular, pandemic and any additional federal UI benefits.

Unemployment benefits: The Montana Department of Labor & Industry sends a 1099-G form to people who received unemployment benefits during the prior calendar year in January. If you received unemployment benefits during 2021, you will need this form to file your taxes.

Withholdings: You were given the option to have taxes withheld from your Unemployment Insurance benefits. This will be reflected on your 1099-G. The Department did not have the option to withhold taxes for the PUA program.

Other 1099 Questions

If you received payment from UI or PUA in Montana in 2021 and have questions, please contact: (406) 444-2556.

Information for victims of unemployment fraud

Important: If you did not file for UI but received a 1099-G. Please contact the fraud hotline at (406) 444-0072. *Not contacting DLI could result in taxes owed for the amount on the 1099-G statement.*

Where to find your 1099-G Information

- **Mail** - Your 1099-G is mailed to the address we had on record as of mid-January 2022. The U.S. Postal Service will not forward this form.
- **MontanaWorks** - 1099-Gs are available to view, save or print on your MontanaWorks Dashboard in the 1099 Tax Form tile. If you don't have an account, you can create one by visiting [MontanaWorks.gov](https://montanaworks.gov).

Filing Taxes

For tax filing information, call the IRS at (800) 829-1040 or visit their website at irs.gov. It may be helpful to have copies of your previous year's tax records available before contacting the IRS.